

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones - E.F.S&T DEPARTMENT - Telephone charges of Rs.3,138/- towards payment of Telephone bill Telephone No. 23543575 for the use at the residence of Special Chief Secretary for the months of August, 2010 & September, 2010 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 524

Dated: 19-10-2010
Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) Dept., dt.21.10.2000.
2. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
3. Tel. Phone Bill reced. from BSNL, Hyd., Bill No.56972365, Dt. 05.10.2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,138/- (Rupees Three thousand One hundred and Thirty Eight only) towards Telephone charges to the Telephone No.23543575 for the use at the residence of Special Chief Secretary, E.F.S&T Department for the months of August, 2010 and September, 2010 (Two months).

2. The expenditure sanctioned in para (1) above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020 - EFS&T Department, 130 - Office expenses, 131 - Utility Payments'.
3. The E.F.S&T (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, Hyderabad for settlement the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department (2 copies)
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER